BILL NO. S-80-03-02

SPECIAL ORDINANCE NO. S-27-80

AN ORDINANCE approving Civil City Purchase Order No. 4-08030, dated February 15, 1980 to Flex-O-Lite Division GSl, Inc. for the purchase of 1000 bags type B glass sphere road beads for the Traffic Engineering Department, at a price of $9,906.50.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-08030, dated February 15, 1980, for the purchase of 1000 bags of type B glass road beads for the Traffic Engineering Department at a price of $9,906.50 is hereby ratified, confirmed and approved.

SECTION 2. That this Ordinance should be effective upon passage and approval by the Mayor.

Councilman

Approved as to form and legality March 7, 1980.

John E. Hoffman
City Attorney

Read the first time in full and on motion by Stier, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock M.,E.S.T.

DATE: 3-11-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-27-80

on the 25th day of March, 1980.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1980, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of March 1980, at the hour of 4 o'clock P. M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-03-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-08030, dated February 15, 1980 to Flex-O-Lite Division GSI, Inc. for the purchase of 1000 bags type B glass sphere road beads for the Traffic Engineering Department, at a price of $9,906.50

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

3-25-80 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Aaron M. Gluck - Director of Purchasing Date February 19, 1980

From Walt Stout - Traffic Engineering Dept.

Subject Bid #918 - Type "B" Glass Sphere Road Beads

COPIES TO:

Jack Miller
File (2)

Please be advised our office has reviewed all bids submitted February 14, 1980, for Type "B" glass sphere road beads. We are requesting that Flex-O-Lite Division GSI, Inc. be awarded the bid of $9,906.50 as low bidder for materials requested.

WALT

Walt Stout

WS/11

SUPERIOR BUSINESS FORMS, INC., FORT WAYNE, INDIANA, PHONE 743-4622 570,494-A

Flex-O-Lite

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-08036i

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:
Traffic Engineering Department
Room 340 City-County Bldg
One Main Street
Fort Wayne IN 46802 770

DATE February 15, 1980
REF. NO.
REQ. NO. 51

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Flex-O-Lite
Division GSI, Inc
P. O. Box 4366
St. Louis Missouri 63123

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DELIVER TO:- 0826.01
DEPARTMENT OR DIVISION Traffic Engineering Operations-Sign Dv.
1710 S Lafayette St
Fort Wayne IN 46803

DATE WANTED } 30 days

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER } 4 02 010 011 4440i

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
50,000 lbs	50 lbs	(1,000 Bags) Type "B" Glass Sphere Road Beads	.19813 per lb	9906.50
		Per Bid Reference No - 918 F.O.B. Fort Wayne IN Terms: 30 days		
		SUBJECT TO COUNCILMANIC APPROVAL		
		GB/co		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Tabulation of Bid

Bid Reference No.: 918

Closing Date 2-14-80 at 11:00 A.M.

Type "B" Glass Spheres

Road Beads
50,000 Pounds

✓ Cataphote Corporation P.O. Box 2369 Jackson, Mississippi 39205 Non-Cal OK - Check #49172	B.P. in 2-6 1250.00	50# Bags .21612 Per Pound 10,806.00	
✓ Flex-O-Lite Division GSI Inc. P.O. Box 4366 St. Louis, Missouri 53123 Non-Cal OK - Check #675-496.00	BID PKG IN 2-8	50# Bags .19813 Per Pound 9906.50	
Safety Lines Marking Inc. 35 Harcard Street Westwood, Massachusetts 02090			
Non-Cal Check #49053 ✓ Potters Industries Inc. 377 Route 17 Hasbrouck Heights, N. J. 07604 Attn: Pat Barthold	BID PKG IN ✓ 1,400.00	50# Bags .22288 Per Pound 11,144.00	

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 918

Date January 29, 1980

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, etc. to Att. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department
Room 340, City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

Fund Appropriation No. 4-02-010-011-4440 i

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, February 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50,000	Lbs.	(1,000 Bags)--- 50 Pound Bags ---	.22288	$11,144.00
		Type "B" Glass Spheres---(Road Beads)---		
		Per Attached Specifications		
		Affirmative Action: ON FILE:_____ ATTACHED: X		

Bid Bond required: NO ☐ YES ☑ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms Net 30 Days 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: [signature]

POTTERS INDUSTRIES, INC.
Name of Company

Per [signature] J.R. O'Leary Title Vice President

Address 377 Route 17

City Hasbrouck Heights, New Jersey 07604 Date 2/8/80

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1980. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

TYPE "B" GLASS SPHERED (ROAD BEADS)

ESTIMATED QUANTITY	PRICE PER LB. F.O.B. FT. WAYNE	TOTAL
(*) 115,000 lbs.	.22288	$ 25,631.20

(*) 65,000 lbs. of this item is for Allen County Highway Dept. purchase and use.

FORM DP2B 3-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 918

Date January 29, 1980

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Attn. of: Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address: Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Traffic Engineering Department

Address: Room 340, City County Bldg.
One Main Street, Ft. Wayne, Indiana 46802

Fund Appropriation No. 4-02-010-011-4440 I

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday, February 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE TAXES TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50,000	Lbs.	(1,000 Bags)--- 50 Pound Bags --- Type "B" Glass Spheres---(Road Beads)--- Per Attached Specifications	$.21612	$10,806.00
		Affirmative Action: ON FILE:_____ ATTACHED: XXX		

Bid Bond required: NO ☐ YES ☒ 5% of Bid — See Instruction Item No. 16 on reverse side hereof. Performance Bond: NO ☒ YES ☐

Terms: Net 30 Days % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cataphote Div., Ferro Corp.
Name of Company

For: [signature] Title: Barry D. Pride, Sales Manag

Address: P.O. Box 2369

City: Jackson, MS 39205 Date: 2/4/80

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1980. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

TYPE "B" GLASS SPHERED (ROAD BEADS)

ESTIMATED QUANTITY	PRICE PER LB. F.O.B. FT. WAYNE	TOTAL
(*) 115,000 lbs.	$.21612	$24,853.80

(*) 65,000 lbs. of this item is for Allen County Highway Dept. purchase and use.

FORM DP2B 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 8

Ref. No. 918

Date January 29, 1980

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all replies and correspondence, con. to Att. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Room 340, City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

Fund Appropriation No. 4-02-010-011-4440 i

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, February 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
50,000	Lbs.	(1,000 Bags)--- 50 Pound Bags --- Type "B" Glass Spheres---(Road Beads)--- Per Attached Specifications	$0.19813 per lb.	$9,906.50

Affirmative Action: ON FILE:_____ ATTACHED: X

Bid Bond required NO ☐ YES ☒ 5% of Bid

See Instruction Item No. 16 on reverse side hereof.

Performance Bond NO ☒ YES ☐

Terms Net 30 days cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Flex-O-Lite Div. GSI, Inc.

Per _____ Name of Company V.P., G.M. Title

Address P. O. Box 4366

City St. Louis, MO 63123 Date 2-5-80

Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1980. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTION

TYPE "B" GLASS SPHERED (ROAD BEADS)

ESTIMATED QUANTITY	PRICE PER LB. F.O.B. FT. WAYNE	TOTAL
(*) 115,000 lbs.	$0.19813	$22,784.95

(*) 65,000 lbs. of this item is for Allen County Highway Dept. purchase and use.

Admn. Appr. _____

DIGEST SHEET

I-80-03-02

TITLE OF ORDINANCE Contract Approval: Road Beads - Flex-O-Lite Division GSI, Inc.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 50,000 lbs. Glass Sphere Road Beads to be used for the 1980 City street painting program. The beads (when properly applied to paint) will improve nighttime visibility of center-lines, lane-lines, and edge-lines.

EFFECT OF PASSAGE Will conform to State and Federal requirements regarding "Uniform Traffic Control Devices". Will provide adequate nighttime traffic pavement marking, which, in turn, will make the motorists trip more safe and efficient, thus reducing traffic accidents and congestion.

EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding "Uniform Traffic Control Devices" could disqualify the City for future Federal traffic funding. Would not provide adequate nighttime traffic pavement markings, thus causing confusion to motorists, resulting in increased accidents and unnecessary congestion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 50,000 lbs. @ .19813 per pound or a total of $9,906.50

ASSIGNED TO COMMITTEE (J.N.) Travers

DATE SUBMITTED: 19TH FEB. 1980